

United States Bankruptcy Court
District of Minnesota

In re **Eric John Bloch**
Tracy Marie Bloch

Debtor(s)

Case No.

Chapter 13

STATEMENT UNDER PENALTY OF PERJURY RE:
PAYMENT ADVICES DUE PURSUANT TO 11 U.S.C. § 521(a)(1)(B)(iv)

☒ Debtor 1 has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.

☐ Debtor 1 has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:

- ☐ Debtor 1 was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 1 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor 1 was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 1 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Debtor 1:

Date:

7-13-17

☐ Debtor 2 has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.

☒ Debtor 2 has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:

- ☐ Debtor 2 was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 2 was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor 2 was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor 2 received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or

☒ Other (please explain): Debtor cannot find the June 30, 2017 paystub for ISP #413 and the July 14, 2017 paystub for Hope Harbor

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Joint Debtor 2:

Date:

7/13/17

*****IMPORTANT NOTE:** Please make sure all **SOCIAL SECURITY** numbers, routing numbers and account

EMPLOYEE NAME	SOC. SEC. NO.	EMPL NO.	PAY PERIOD	PERIOD ENDING	CHECK DATE
ERIC J BLOCH					
UNITS	RATE	EARNINGS	AMOUNT	DESCRIPTION	CURRENT
80.00	18.53	\$1,482.40	Hourly		\$170.90
		\$100.00	ON CALL		\$285.60
		\$2,302.21	PERA POLICE		
		\$3,712.80	Eric's Garmentment		
COMPTIME	PTO	USED	ADDED	BANKTIME	
0.00	10.30	200.14			
0.00	6.15	167.51			

CURRENT	GROSS PAY	SOC. SEC.	MEDICARE	RETIREMENT	FEDERAL TAX	STATE TAX	LOCAL TAX	DEDUCTIONS	NET PAY
Y-T-D	\$1,582.40		\$22.94	\$170.90	\$125.96	\$76.67		\$285.60	\$900.33
	\$21,351.38	\$0.00	\$309.55	\$2,302.21	\$1,746.27	\$1,047.43	\$0.00	\$3,712.80	\$12,233.12

FORM NO. 35: BUSINESS FORMS & SYSTEMS • 1-800-383-1695

CITY OF TYLER - BOX C - TYLER, MN 56178

EMPLOYEE NAME: ERIC J BLOCH

SOC. SEC. NO.:

EMPL. NO.:

PAY PERIOD PERIOD ENDING: 7/5/2017

CHECK DATE: 7/12/2017

008735

UNITS	RATE	AMOUNT	DESCRIPTION	CURRENT	Y-T-D	DESCRIPTION	USED	ACCRUED	BALANCE
12.00	15.53	\$186.36	HOLIDAY	\$20.13	\$2,482.44	PERA POLICE			

COMP TIME: 0.00

237.64

ERIC J BLOCH

EARNINGS

0000000000

12

6/7/2017

LEAVE 6/29/2017

UNITS

RATE

AMOUNT

Doc 6

DESCRIPTION

Filed 07/18/17

CURRENT

Entered 07/18/17

22:45:22

Desc Main

USED

ACCRUED

BALANCE

12.00
80.00

16.53
16.53

\$186.36 HOLIDAY
\$1,462.40 Hourly
\$100.00 ON CALL

\$191.03
\$285.60

\$2,131.31
\$3,427.20

PERA POLICE
Erick Garnishment

COMP TIME
0.00 6.00 192.64
PTO
0.00 6.15 181.36

Document

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CURRENT
Y-T-D

GROSS PAY

SOC. SEC.

MEDICARE

RETIREMENT

FEDERAL TAX

STATE TAX

LOCAL TAX

DEDUCTIONS

NET PAY

\$1,768.76

\$25.65

\$191.03

\$150.89

\$66.39

\$285.60

\$1,027.20

\$19,768.98

\$0.00

\$286.61

\$2,131.31

\$1,620.31

\$970.76

\$0.00

\$3,427.20

\$11,332.79

FORM NO. 351

BUSINESS FORMS & SYSTEMS • 1-800-363-1898

Jul.13.2017 08:10 PM Hope Harbor

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ERIC J BLOCH

EARNINGS

UNITS

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Doc 6 Filed 07/18/17 Entered 07/18/17 22:45:22 Desc Main Document Page 4 of 15

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11

5/24/2017

LEAVE 6/26/2017

80.00

18.53

\$1,482.40 Hourly
\$100.00 ON CALL

\$170.90
\$285.60

\$1,940.28 PERA POLICE
\$3,141.60 Erick Garnishment

COMP TIME
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CURRENT	GROSS PAY	SOC. SEC.	MEDICARE	RETIREMENT	FEDERAL TAX	STATE TAX	LOCAL TAX	DEDUCTIONS	NET PAY
Y-T-D	\$1,582.40		\$22.94	\$170.90	\$125.96	\$76.67		\$285.60	\$900.33
	\$18,000.22	\$0.00	\$260.96	\$1,940.28	\$1,469.42	\$682.37	\$0.00	\$3,141.60	\$10,305.59

FORM NO. 351

BUSINESS FORMS & SYSTEMS • 1-800-388-1896

UNIT 6

UNIT 6

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AMOUNT

DOC	DESCRIPTION
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100	100.000000

Page
CURRENT

1940
V.T.D.

10
DESCRIPTION:

17

LEAVE 2/2017

80.00

18 63

\$1,182.40 Hourly
\$100.00 ON CALL

\$170.00
\$285.00

\$1,769.38
\$2,068.00

PERA POLICE
Erick Garnalmen

COMP TIME		
0.00	9.75	170.61
P'TO		
0.00	6.15	149.05

CURRENT	GROSS PAY	SOC. SEC.	MEDICARE	RETIREMENT	FEDERAL TAX	STATE TAX	LOCAL TAX	DEDUCTIONS	NET PAY
Y-T-D	\$1,582.40		\$22.94	\$170.90	\$125.98	\$76.67		\$285.60	\$900.33
	\$16,417.82	\$0.00	\$238.02	\$1,769.38	\$1,343.46	\$805.70	\$0.00	\$2,856.00	\$9,405.26

FORM NO. 351

BUSINESS FORMS & SYSTEMS • 1-800-368-1896

Independent School District 413
401 South Saratoga Street
Marshall, MN 56258

Tracy M. Bloch
Box 176
Balaton, MN 56115

Original Hire Date: 08/30/1993

Adjusted Hire Date: 08/30/1993

Date	Payment Type	Account Type	Financial Institution	Account	Amount
06/15/2017	Direct Deposit	Savings	Minnwest Bank M. V.	****014	\$1108.90
Total:					\$1106.90

Pay	End Date	Units	Rate	Amount	Deductions (* = Pre-Tax)	Amount
Library Asst Hr	06/01/2017	80.5000	\$17.69	\$1424.05	Garnish	\$261.64
				Total:		
					Health Ins Premium *	(\$322.00)
					PERA *	\$92.56
					Total:	\$32.20

Benefits	Amount	Taxes	Amount	Taxable Wages
LTD % Board	\$3.42	Federal Income Tax	\$98.68	\$1653.49
Workers Comp Board	\$7.83	Medicare	\$25.32	\$1746.05
Medicare - Employer	\$25.32	MN Income Tax	\$52.70	\$1653.49
VEBA Benefit	\$100.00	OASDI	\$108.25	\$1746.05
PERA Board	\$106.80	Total:	\$284.95	
OASDI - Employer	\$108.25			
Total:	\$351.62			

Pay Summary	Gross	Fed Tax	State Tax	Medicare	OASDI	EIC Deductions	NET
Current	\$1424.05	\$98.68	\$52.70	\$25.32	\$108.25	\$32.20	\$1108.90
Taxable Income		\$1653.49	\$1653.49	\$1746.05	\$1746.05		
Calendar YTD	\$13762.85	\$141.87	\$75.81	\$101.58	\$434.34		

Pay Check

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Date	Payment Type	Account Type	Financial Institution	Account	Net Pay
06/15/2017	Direct Deposit	Savings	Minnwest Bank M. V.	*****014	\$1,106.90
				Total	\$1106.90

Summary

	Gross	Fed Tax	State Tax	Medicare	OASDI	EIC	Deductions	NET
Current	\$1424.05	\$98.68	\$52.70	\$25.32	\$108.25		\$32.20	\$1106.90
Taxable Income		\$1653.49	\$1653.49	\$1746.05	\$1746.05			
Calendar YTD	\$13762.85	\$141.87	\$75.81	\$101.58	\$434.34			

Timecards For This Check

Check Description	Hours	Rate	Gross
Library Asst Hourly	21.0000	\$17.69	\$371.49
Library Asst Hourly	59.5000	\$17.69	\$1,052.56

Independent School District 413
401 South Saratoga Street
Marshall, MN 56258

Tracy M. Bloch
Box 176
Balaton, MN 56115

Original Hire Date: 08/30/1993

Adjusted Hire Date: 08/30/1993

Date	Payment Type	Account Type	Financial Institution	Account	Amount		
05/31/2017	Direct Deposit	Savings	Minnwest Bank M. V.	****014	\$635.95		
Total:					\$635.95		
Pay	End Date	Units	Rate	Amount	Deductions (* = Pre-Tax)	Amount	
Library Asst Hr	05/15/2017	76.5000	\$17.69	\$1353.29	Garnish	\$305.69	
Total:				\$1353.29	Health Ins Premium *	\$155.00	
					PERA *	\$37.96	
					Select Acct Fee	\$1.48	
					Total:	\$560.13	
Benefits	Amount				Taxes	Amount	Taxable Wages
LTD % Board	\$3.25				Federal Income Tax	\$43.19	\$1100.33
Workers Comp Board	\$7.44				Medicare	\$17.23	\$1188.29
Medicare - Employer	\$17.23				MN Income Tax	\$23.11	\$1100.33
OASDI - Employer	\$73.68				OASDI	\$73.68	\$1188.29
VEBA Benefit	\$100.00				Total:	\$157.21	
PERA Board	\$101.50						
Total:	\$303.10						

Pay Summary	Gross	Fed Tax	State Tax	Medicare	OASDI	EIC Deductions	NET
Current	\$1353.29	\$43.19	\$23.11	\$17.23	\$73.68	\$560.13	\$635.95
Taxable Income		\$1100.33	\$1100.33	\$1188.29	\$1188.29		
Calendar YTD	\$12338.80	\$43.19	\$23.11	\$76.26	\$326.09		

Date	Payment Type	Account Type	Financial Institution	Account	Net Pay
05/31/2017	Direct Deposit	Savings	Minnwest Bank M. V.	*****014	\$635.95
				Total	\$635.95

Summary

	Gross	Fed Tax	State Tax	Medicare	OASDI	EIC	Deductions	NET
Current	\$1353.29	\$43.19	\$23.11	\$17.23	\$73.68		\$560.13	\$635.95
Taxable Income		\$1100.33	\$1100.33	\$1188.29	\$1188.29			
Calendar YTD	\$12338.80	\$43.19	\$23.11	\$76.26	\$326.09			

Timecards For This Check

Check Description	Hours	Rate	Gross
Library Asst Hourly	62.5000	\$17.69	\$1,105.63
Library Asst Hourly	14.0000	\$17.69	\$247.66

Independent School District 413
401 South Saratoga Street
Marshall, MN 56258

Tracy M. Bloch
Box 176
Balaton, MN 56115

Original Hire Date: 08/30/1993

Adjusted Hire Date: 08/30/1993

Date	Payment Type	Account Type	Financial Institution	Account	Amount
05/15/2017	Direct Deposit	Savings	Minwest Bank M. V.	****014	\$13.30
Total:					\$13.30

Pay	End Date	Units	Rate	Amount	Deductions (* = Pre-Tax)	Amount	
Library Asst Hr	04/30/2017	62.0000	\$17.69	\$1096.78	Flex Dental Ins *	\$27.20	
Total:				\$1096.78	Flex Medical *	\$25.00	
						Garnish	\$250.62
						Health Ins Premium *	\$680.00
						PERA *	\$71.29
						Select Acct Fee	\$1.49
						Total:	\$1055.60

Benefits	Amount	Taxes	Amount	Taxable Wages
Life Board	\$2.01	Federal Income Tax	\$0.00	\$293.29
LTD % Board	\$2.63	Medicare	\$5.28	\$364.58
Medicare - Employer	\$5.28	MN Income Tax	\$0.00	\$293.29
Workers Comp Board	\$6.03	OASDI	\$22.60	\$364.58
OASDI - Employer	\$22.60	Total:	\$27.88	
Dental Board	\$34.30			
PERA Board	\$82.26			
VEBA Benefit	\$100.00			
Health Board	\$536.15			
Total:	\$791.26			

Pay Summary	Gross	Fed Tax	State Tax	Medicare	OASDI	EIC Deductions	NET
Current	\$1096.78	\$0.00	\$0.00	\$5.28	\$22.60	\$1055.60	\$13.30
Taxable Income		\$293.29	\$293.29	\$364.58	\$364.58		
Calendar YTD	\$10985.51	\$0.00	\$0.00	\$59.03	\$252.41		

Pay Check

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Date	Payment Type	Account Type	Financial Institution	Account	Net Pay
05/15/2017	Direct Deposit	Savings	Minnwest Bank M. V.	*****014	\$13.30
				Total	\$13.30

Summary

	Gross	Fed Tax	State Tax	Medicare	OASDI	EIC	Deductions	NET
Current	\$1096.78	\$0.00	\$0.00	\$5.28	\$22.60		\$1055.60	\$13.30
Taxable Income		\$293.29	\$293.29	\$364.58	\$364.58			
Calendar YTD	\$10985.51	\$0.00	\$0.00	\$59.03	\$252.41			

Timecards For This Check

Check Description	Hours	Rate	Gross
Library Asst Hourly	14.0000	\$17.69	\$247.66
Library Asst Hourly	48.0000	\$17.69	\$849.12

Hope Harbor
P.O. Box 26
Marshall, MN 56258

Tracy M Bloch
Box 176 180 5th St.
Balaton, MN 56115

Direct Deposit

Employee Pay Stub

Check number: DD1106

Pay Period: 06/12/2017 - 06/25/2017

Pay Date: 06/29/2017

Employee					SSN	Status (Fed/State)	Allowances/Extra
Tracy M Bloch, Box 176 180 5th St., Balaton, MN 56115					***-**-8991	Married/Married	Fed-0/0/MN-0/0
Earnings and Hours					Direct Deposit		
	Qty	Rate	Current	YTD Amount	Amount		
Hourly	61.00	12.50	762.50	4,668.76	Savings - *****8014		
Holiday Pay				50.00	633.18		
	61.00		762.50	4,718.76	Memo		
Taxes					Direct Deposit		
			Current	YTD Amount			
Medicare Employee Addl Tax			0.00	0.00			
Federal Withholding			-43.00	-85.00			
Social Security Employee			-47.27	-292.56			
Medicare Employee			-11.05	-68.42			
MN - Withholding			-23.00	-46.00			
			-124.32	-491.98			
Adjustments to Net Pay							
			Current	YTD Amount			
Anchor Club Donation			-5.00	-65.00			
Misc Expense				-110.00			
			-5.00	-175.00			
Net Pay			633.18	4,051.78			

Hope Harbor
P.O. Box 26
Marshall, MN 56258

Tracy M Bloch
Box 176 180 5th St.
Balaton, MN 56115

Direct Deposit

Employee Pay Stub		Check number: DD1097		Pay Period: 05/29/2017 - 06/11/2017		Pay Date: 06/15/2017
Employee		SSN		Status (Fed/State)		Allowances/Extra
Tracy M Bloch, Box 176 180 5th St., Balaton, MN 56115		***-**-8991		Married/Married		Fed-0/0/MN-0/0
Earnings and Hours		Qty	Rate	Current	YTD Amount	Direct Deposit
Hourly		41.00	12.50	512.50	3,906.26	Savings - *****8014
Holiday Pay					50.00	
		41.00		512.50	3,956.26	
Taxes				Current	YTD Amount	Memo
Medicare Employee Addl Tax				0.00	0.00	Direct Deposit
Federal Withholding				-18.00	-42.00	
Social Security Employee				-31.78	-245.29	
Medicare Employee				-7.44	-57.37	
MN - Withholding				-10.00	-23.00	
				-67.22	-367.66	
Adjustments to Net Pay				Current	YTD Amount	
Anchor Club Donation				-5.00	-60.00	
Misc Expense					-110.00	
				-5.00	-170.00	
Net Pay				440.28	3,418.60	

Hope Harbor
P.O. Box 26
Marshall, MN 56258

Tracy M Bloch
Box 176 180 5th St.
Balaton, MN 56115

Direct Deposit

Employee Pay Stub

Check number: DD1068

Pay Period: 05/01/2017 - 05/14/2017

Pay Date: 05/18/2017

Employee					SSN	Status (Fed/State)	Allowances/Extra
Tracy M Bloch, Box 176 180 5th St., Balaton, MN 56115					***-**-8991	Married/Married	Fed-0/0/MN-0/0
Earnings and Hours					Direct Deposit		
	Qty	Rate	Current	YTD Amount	Amount		
Hourly	26.50	12.50	331.25	3,096.88	Savings - *****8014		
					250.91		
Taxes					Memo		
					Direct Deposit		
			Current	YTD Amount			
Medicare Employee Addl Tax			0.00	0.00			
Federal Withholding			0.00	-23.00			
Social Security Employee			-20.54	-192.01			
Medicare Employee			-4.80	-44.90			
MN - Withholding			0.00	-12.00			
			-25.34	-271.91			
Adjustments to Net Pay			Current	YTD Amount			
Anchor Club Donation			-5.00	-50.00			
Misc Expense			-50.00	-60.00			
			-55.00	-110.00			
Net Pay			250.91	2,714.97			

Hope Harbor
P.O. Box 26
Marshall, MN 56258

Tracy M Bloch
Box 176 180 5th St.
Balaton, MN 56115

Direct Deposit

Employee Pay Stub

Check number: DD1061

Pay Period: 04/17/2017 - 04/30/2017

Pay Date: 05/04/2017

Employee		SSN	Status (Fed/State)	Allowances/Extra
Tracy M Bloch, Box 176 180 5th St., Balaton, MN 56115		***-**-8991	Married/Married	Fed-0/0/MN-0/0

Earnings and Hours	Qty	Rate	Current	YTD Amount	Direct Deposit	Amount
Hourly	26.50	12.50	331.25	2,765.63	Savings - *****8014	300.91

Taxes	Current	YTD Amount	Memo
Medicare Employee Addl Tax	0.00	0.00	Direct Deposit
Federal Withholding	0.00	-23.00	
Social Security Employee	-20.54	-171.47	
Medicare Employee	-4.80	-40.10	
MN - Withholding	0.00	-12.00	
	-25.34	-246.57	

Adjustments to Net Pay	Current	YTD Amount
Anchor Club Donation	-5.00	-45.00
Misc Expense		-10.00
	-5.00	-55.00

Net Pay	300.91	2,464.06
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